

**GOVERNMENT OF ANDHRA PRADESH
PLANNING (I) DEPARTMENT**

Planning Department – Budget Estimates 2012-201- Release of **Rs.16.63 lakhs**, towards **2nd quarter** Grant-in-Aid under **Non- Plan Scheme** to A.P. State Disaster Mitigation Society (APSDMS) – Administrative sanction – Orders – Issued.

G.O.Rt.No. 999

Dated: 27.08.2011

Read the following:-

1. G.O. Rt.No.714, Planning (I) Department, dated:14- 06-2012
2. G.O. Ms.No. 182, Finance (BG.I) Department, dated:10-07-2012
3. G.O.Rt.No.3231,Finance (Expr.GAD.II) Department, dated: 07-07-2012
4. From the Member Secretary, A.P. State Disaster Mitigation Society (APSDMS), Hyderabad Lr.No.301/APSDMS/2012, Dated:16-08-2012

* * * *

ORDER:

In the B.E., 2012-13 an amount of **Rs.66.55 lakhs was provided** under **Non-Plan Scheme**, towards Grant-in-aid to APSDMS, out of that an amount of **Rs.16.63 lakhs** was released towards **1st installment** vide G.O. 1st read above. In the Government order 3rd read above, Finance (Expr.GAD.II) Department have issued a Budget Release Order, for an amount of Rs.16.63 lakhs (Rupees Sixteen lakhs and sixty three thousand only) towards **2nd installment** grants-in-aid to A.P. State Disaster Mitigation Society (APSDMS). The Member Secretary, A.P. State Disaster Mitigation Society (APSDMS) in his letter 4th read above has requested the Government to release Rs.16.63 lakhs towards 2nd quarter installment of Grant-in-aid.

2. Government after careful examination of the proposal, hereby accord administrative sanction for an amount of **Rs.16.63 lakhs (Rupees Sixteen lakhs and sixty three thousand only) towards 2nd installment, GIA under Non-plan**, towards Salaries, TA & Remuneration to the Outsourcing personnel to A.P. State Disaster Mitigation Society (APSDMS) for the financial year 2012-13.

**Scheme Name : Planning Department,
Procedure of Drawl of Funds : Grant-in-aid bill
Drawing Officer : Concerned Drawing Officer,
Remarks : With full vouchers, Detailed bills.**

(Rupees in thousands)

| Sl. No | Head of Account | Charged /Voted | Provision of BE 2012-13 | Additional Amounts Sanctioned | Amounts Reappro-priated | Total Provision In BE 2012-13 | Amount Already Authorized | Amount Authorized now | Balance Amount available |
|--------|---------------------------|----------------|-------------------------|-------------------------------|-------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| 1 | 2052-00-090-00-07-310-311 | V | 66.55 | -- | | 66.55 | 16.63 | 16.63 | 33.29 |

The Assistant Secretary to Government and Drawing Officer for Planning Department is authorized to draw the amount sanctioned at Para two above in favor of the A.P. State Disaster Mitigation Society (APSDMS), Hyderabad account No.110310011001761, Andhra Bank, Secretariat branch, Hyderabad

The Director, Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para two above.

The Member Secretary, A.P. State Disaster Mitigation Society (APSDMS), Hyderabad is requested to furnish the Utilization Certificate and audited statement of account for the amount sanctioned within six months from the date of the receipt of the amount.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Addl. Project Director & I.O., A.P.State Disaster Mitigation Society (APSDMS), Hyd.
The Assistant Secretary to Government, Planning (Claims) Department.
The Pay and Accounts Officer, AP, Hyderabad.
The Director of Treasuries & Accounts, AP. Hyderabad.
The Dy. P.A.O. Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.

Copy to:

The Finance (Expr.GAD-II) Department
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER